

GOVERNMENT OF TELANGANA

A B S T R A C T

Public Enterprises Department – Expenditure towards payment of Cell phone Bills (3) provided to the officers of the Public Enterprises Department for official use for the period from 23.4.2014 to 22.5.2014 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 3

Dated: 5-7-2014

Read the following:-

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
- 2.G.O.Rt.No.115, P.E.(OP) Dept., dt.27.10.2006.
- 3.G.O.Rt.No.125, P.E.(OP) Dept., dt.17.11.2006.
- 4.Bills received from Airtel, dt.24.5.2014 .

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ORDER:

Due to reorganization of A.P. State, orders were issued to the employees who belong to the cadre of State Secretariat serving in connection with the affairs of the existing State of Andhra Pradesh, shall, serve provisionally on and from 2nd day of June, 2014 in connection with the affairs of the State of Telangana until further orders.

2. Smt I. Jayanthi, Dy.Secretary to Government, Smt Lalitha Devi, Section Officer, Smt M.Leela Kumari, Section Officer were allotted to Telangana State and they are working in Telangana State from 2nd day of June, 2014.

3. Sanction is hereby accorded to incur an expenditure of Rs. 1,399/- (Rupees one thousand three hundred and ninety nine only) towards payment of cell phone bills (3) for the period from 23.4.2014 to 22.5.2014 as detailed in the annexure enclosed to G.O., to the Officers in the Public Enterprises Department in terms of the orders issued in the G.O. 1st read above.

4. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

5. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of “Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No. 000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

6. This order does not require the concurrence of the Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI

DY.SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Dept.

The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.

Copy to:

The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER